

Period	Actual				10/21 - 01/22 Total	Actual			Forecasted			10/21 - 07/22 Total												
	21-Oct	21-Nov	21-Dec	22-Jan		22-Feb	22-Mar	22-Apr	22-May	22-Jun	22-Jul													
INCOME																								
1 Parking - 3rd Party Mgmt	(b) (4)																							
2 Sign Rental																								
3 Percentage Rents- Signage																								
TOTAL INCOME																								
	\$																							
EXPENSES																								
4 Real Estate Taxes	(b) (4)																							
5 Utilities																								
6 Insurance																								
7 General & Administrative																								
TOTAL EXPENSES	\$	152,339	\$	152,362	\$	152,317	\$	158,183	\$	615,202	\$	152,317	\$	158,227	\$	152,734	\$	153,734	\$	153,734	\$	153,734	\$	1,539,683
NET OPERATING INCOME	\$	(b) (4)																						
8 Mortgage Interest Expense																								
NOI AFTER INTEREST	\$																							

SEC Lot Area	166,498 SF	61.23%
Remaining Lot Area	105,419 SF	38.77%
Total Lot Area	271,916 SF	100.00%

(b) (4)